

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEFFREY D EGGERS
ANTONELLA EGGERS
Debtor(s)

Case No. 09-43815

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2009.
- 2) The plan was confirmed on 02/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/28/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,660.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,930.80
Less amount refunded to debtor	\$323.08

NET RECEIPTS: **\$3,607.72**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,670.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$197.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,867.46**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	301.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	357.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	10,000.00	10,737.93	10,737.93	0.00	0.00
AMERICOLLECT INC	Unsecured	400.00	458.22	458.22	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	403.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	79.00	89.20	89.20	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	97.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	891.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1,629.23	1,629.23	0.00	0.00
CBE GROUP	Unsecured	208.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	14,335.00	15,124.36	15,124.36	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	1,052.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	452.00	452.08	452.08	0.00	0.00
DISCOVER BANK	Unsecured	1,168.00	1,168.76	1,168.76	0.00	0.00
DISH NETWORK	Unsecured	655.00	655.33	655.33	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	56.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	354.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	162.94	162.94	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	905.76	905.76	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,269.00	3,269.42	3,269.42	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	45,000.00	48,440.66	48,440.66	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	758.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	51.00	NA	NA	0.00	0.00
KIMBALL FARMS MASTER ASSOCIAT	Secured	1,770.50	1,770.50	1,770.50	0.00	0.00
LVNV FUNDING	Unsecured	73.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	110.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	62.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	91.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	2,196.00	2,196.14	2,196.14	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	198.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	124.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	213.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	456.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	109.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Secured	1,350.00	1,350.00	1,350.00	724.45	15.81
PINNACLE CREDIT SERVICES	Unsecured	3,986.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	241.00	240.84	240.84	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,944.00	2,944.09	2,944.09	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	440.00	NA	NA	0.00	0.00
STATE OF ILLINOIS	Unsecured	1,000.00	NA	NA	0.00	0.00
STUART ALLAN & ASSOCIATES	Unsecured	2,046.00	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MTGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,350.00	\$724.45	\$15.81
All Other Secured	\$1,770.50	\$0.00	\$0.00
TOTAL SECURED:	\$3,120.50	\$724.45	\$15.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,175.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,175.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,299.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,867.46</u>	
Disbursements to Creditors	<u>\$740.26</u>	
TOTAL DISBURSEMENTS :		<u>\$3,607.72</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.